

Outgoing Wire Transfer Request

DATE: 3/5/14 AMOUNT: \$483,000.00 TRANSACTION DATE: 03/05/2014	REFERENCE NUMBER:	20140640018400
WIRE FROM / ORIGINATING PARTY ACCT #: 4874 ACCT NAME: WASHAKIE RENEWABLE ENERGY LLC PO BOX 192 PLYMOUTH UT 84330-0192 WIRE TO / RECEIVING BANK ABA #: 021000021		20.7 1
BANK NAME: JPMCHASE BENEFICIARY BANK (if applicable) ABA / Account / BIC / PID / UID: TGBATRIS BANK NAME: TURKIYE GARANTI BANKASI A.S. HALASKARGAZI SUBESI TURKEY WIRE TO / BENEFICIARY PARTY ACCOUNT: 5043 ACCT NAME: LEVON TERMENDZHYAN		
SPECIAL INSTRUCTIONS (OBI - Originator to Beneficiary): THIS PAYMENT IS FOR TO WATERSIDE HOUSE (MANSION) (BBI - Bank to Bank Info): (RFB - Reference for Beneficiary): I hereby authorize Bank of Utah to charge my above referenced according for this service as specified in the Bank's current schedule of ference of the service as specified in the Bank's current schedule of ference of the service as specified in the Bank's current schedule of ference of the service as specified in the Bank's current schedule of ference of the service as specified in the Bank's current schedule of ference of the service as specified in the Bank's current schedule of ference of the service as specified in the Bank's current schedule of the service as specified in the Bank's current schedule of the service of the service as specified in the Bank's current schedule of the service of the	ount for a wire transfer as iden	tified above and agree to pay the
Authorized Signature	Date	
Authorized Name (please print)	Customer Telephone Nu	imber
I have performed the proper procedures to verify and submit this tra	nsfer request including callbac	k procedures if applicable.
Name and number of person called for verification:	Isaiah	8
Olm	Data	Dhome
Bank Personnel Signature	Date	Phone
Authorized by	Verified by	